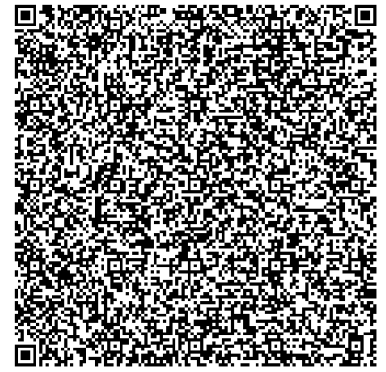


CREDIT NOTE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMR032650323 Date : 06-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI590140323 Date : 06-JUN-2023 Acknowledgement Date : 06-JUN-2023 12:08:00 PM Acknowledgement Number : 162314165215685 IRN : 1f7c135c33b0b562001f27ff6d38b936d84d7f26adf2f9c4e3d42db70ee75164 PAN : AACCM4945P	Vessel / Voyage : MSC FLAVIA/IS322A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/8050/IS322A/INMUN/MEDUIV171976 Bill of Lading Number : MEDUIV171976
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	Place of Supply : KERALA State : KERALA State Code : 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
1	CARGO DATA DECLARATION	996519	USD	85.32	NO BASIS	1	30.00	30.00	2,559.60	0.00	2,559.60		0.00		0.00	18%	460.73
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.32	40HR	1	140.00	140.00	11,944.80	0.00	11,944.80		0.00		0.00	18%	2,150.06
4	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.32	40HR	1	285.00	285.00	24,316.20	0.00	24,316.20		0.00		0.00	18%	4,376.92
TOTAL								455.00	38,820.60	0.00	38,820.60		0.00		0.00		6,987.71
3	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
5	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
TOTAL								670.00	670.00	0.00	670.00		0.00		0.00		120.60

CREDIT NOTE



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 Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMR032650323 Date : 06-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI590140323 Date : 06-JUN-2023 Acknowledgement Date : 06-JUN-2023 12:08:00 PM Acknowledgement Number : 162314165215685 IRN : 1f7c135c33b0b562001f27ff6d38b936d84d7f26adf2f9c4e3d42db70ee75164 PAN : AACCM4945P	Vessel / Voyage : MSC FLAVIA/IS322A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/8050/IS322A/INMUN/MEDUIV171976 Bill of Lading Number : MEDUIV171976
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	Place of Supply : KERALA State : KERALA State Code : 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
6	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
7	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00
9	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,900.00	25,900.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00
TOTAL								32,375.00	32,375.00	0.00	32,375.00		0.00		0.00		5,827.50
Total											71,865.60		0.00				12,935.81
Total Amount In USD (Excl.GST) : DOLLARS FOUR HUNDRED FIFTY-FIVE ONLY												Total GST		12,935.81			
Invoice Total (In words) : RUPEES EIGHTY-FOUR THOUSAND EIGHT HUNDRED ONE AND PAISE FORTY-ONE ONLY												Invoice Total		84,801.41			

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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